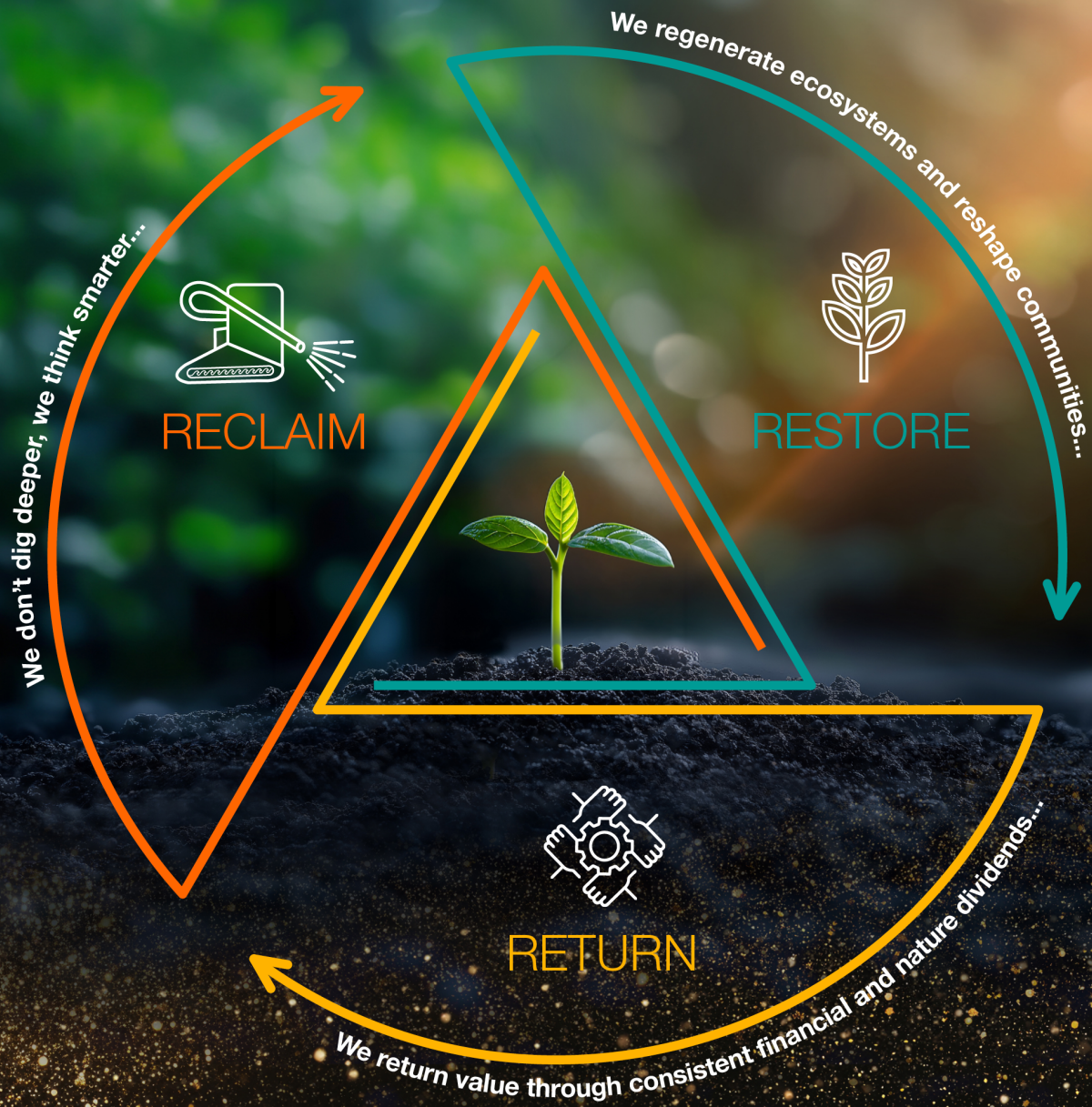




RGMP Self-Assessment Report

DRDGOLD's self-assessment report on the implementation of the World Gold Council's Responsible Gold Mining Principles (RGMPs) as at 30 September 2026

Purpose of this report

This report was prepared to support independent assurance of disclosures and management statements, thereby enhancing stakeholder confidence in the credibility of our conformance with the principles. The assessment has been subject to independent limited assurance by KPMG (refer to **Annexure A**), providing stakeholders with additional confidence regarding the Company's reported alignment with the principles.

Commitment to the RGMPs

DRDGOLD is committed to achieving conformance with the World Gold Council's RGMPs. Adherence to the RGMPs demonstrates that the gold produced by DRDGOLD meets recognised standards of responsible mining and reflects the company's commitment to embedding environmental, social and governance excellence across all aspects of its operations.

To support this commitment, DRDGOLD has established and implemented the necessary policies, systems, processes, and internal controls. Policies are available at www.drdgold.com/about-us/governance.

DRDGOLD's progress towards conformance with the RGMPs is outlined in the table below. The assessment results are classified as Meets or Partially Meets.

A rating of **Meets** indicates that the Company has fully implemented the requirements of the relevant RGMP, with appropriate policies, procedures, controls and supporting evidence in place and operating effectively, with no significant gaps identified.

A rating of **Partially Meets** indicates that the Company has implemented some, but not all, of the requirements of the relevant RGMP, with processes and controls generally in place, but where certain gaps, enhancements or additional evidence are required to demonstrate full alignment with the principle.

Principle	Self-assessment	Comments
Principle 1. Ethical conduct: We will conduct our businesses with integrity, including absolute opposition to corruption		
Legal compliance 1.1 As a minimum expectation, we will comply with applicable host and home country laws and relevant international law and will maintain systems to deliver this objective.	Meets	Responsibility for compliance with legislative and regulatory requirements rest with the respective functional departments and business units. To support a consistent and coordinated approach to compliance management across the Group, DRDGOLD has established a centralised Group Compliance Function comprising the Legal, Risk and business functions which provides coordination and oversight of the identification, monitoring, reporting and management of compliance obligations. While accountability for compliance remains with individual business units, the Compliance Function maintains the Group's regulatory universe and supports the assessment and implementation of new or amended legal and regulatory requirements. Legislative developments are monitored through Sabinet and assessed by the Legal Advisor for applicability and business impact, with relevant changes communicated to responsible business units and monitored through the compliance framework. To further strengthen compliance management, the Company is evaluating software solutions and implementing quarterly compliance self assessments. Annual compliance attestations are provided by the Chief Executive Officer and Chief Financial Officer, supported by confirmations from respective business units that no material or repeated regulatory penalties, sanctions or fines were incurred. For the 12 months ended 30 June 2026, to the best of management's knowledge, the Group did not incur any material or repeated regulatory penalties, sanctions, or fines from non compliance with applicable legislative or regulatory requirements.

RGMP Self-Assessment Report *continued*

Principle	Self-assessment	Comments
Principle 1. Ethical conduct: We will conduct our businesses with integrity, including absolute opposition to corruption <i>continued</i>		
Code of conduct 1.2 We will maintain a code of conduct to make clear the standards with which we expect our employees, and those with whom we do business, to comply. We will actively promote awareness of our code and implement systems to monitor and ensure compliance.	Meets	The Company's standards of conduct, the Code of Business Conduct and Ethics (Code) are communicated to relevant stakeholders which include directors, employees, customers, suppliers, service providers, communities, media, peer companies, regulatory authorities and government by means of; - displaying the Code on the Company's website, as well as on the intranet; - vendor onboarding and employee engagement processes; and - induction processes (upon engagement and annually). DRDGOLD provides toll-free lines and an anonymous email address to facilitate reporting of non-compliance. Employees, suppliers and customers can report irregularities and misconduct without fear of victimisation. Whistle-blower reports, which remain anonymous and confidential, are managed by the Risk and Assurance Function.
Combating bribery and corruption 1.3 We will put in place controls to combat bribery and corruption in all their forms, conflicts of interest and anti-competitive behaviour by employees, agents or other company representatives.	Meets	DRDGOLD maintains policies governing anti-bribery, anti-money laundering and counter-terrorism financing, reflecting its zero-tolerance approach to fraud, theft, bribery, corruption, extortion, money laundering and terrorist financing. The Company conducts business only with customers, suppliers, distributors, counterparties and agents engaged in legitimate activities and using funds from legitimate sources. In line with these policies, facilitation payments are strictly prohibited and are therefore not applicable to DRDGOLD.
Political contributions 1.4 We will disclose the value and beneficiaries of financial and in-kind political contributions that we make, whether directly or through an intermediary.	Meets	While DRDGOLD engages openly with governments, non-government organisations and advocacy groups, we do not make contributions – whether in cash or in kind – to political parties, government affiliates, or candidates, as required by our Code. Facilitation payments are also forbidden, being both illegal in South Africa and prohibited under the Code.
Transparency 1.5 We will publish our tax, royalty and other payments to governments annually by country and project. We support the principles of the Extractive Industries Transparency Initiative (EITI) and will encourage governments to promote greater transparency around revenue flows, mining contracts and the beneficial ownership of licence holders.	Meets	DRDGOLD publishes its tax and other payments to government annually. DRDGOLD's operations are solely located in South Africa, which is not an EITI implementing country and, therefore, does not participate in EITI processes. However, DRDGOLD demonstrates transparency and accountability promoted by the EITI through its annual public disclosure of tax and other payments to government, as well as the external assurance obtained over its reported information.
Taxes and transfer pricing 1.6 We will pay the taxes and royalties required by host country codes. We will seek to ensure that transfer pricing outcomes are in line with fair business practices and value creation.	Meets	DRDGOLD publishes annual disclosures of tax and other payments made to government. The Company's tax affairs are conducted in good faith and are supported by a tax risk management framework and a King IV-aligned tax strategy, underpinned by established tax governance and compliance processes. As DRDGOLD operates solely within South Africa, it does not have operations in foreign host countries. Consequently, disclosures relating to taxes paid to host countries outside South Africa are not applicable. Furthermore, in the absence of cross-border related-party transactions, the Company does not maintain transfer pricing policies or arrangements, and transfer pricing-related disclosures are therefore not applicable.

RGMP Self-Assessment Report *continued*

Principle	Self-assessment	Comments
Principle 1. Ethical conduct: We will conduct our businesses with integrity, including absolute opposition to corruption <i>continued</i>		
Accountability and reporting 1.7 We will assign accountability for our sustainability performance at Board and/or Executive Committee level. We will report each year publicly on our implementation of the RGMPs.	Meets	The Board of Directors retains ultimate accountability for DRDGOLD's sustainability performance and oversees the integration of environmental, social and governance and economic considerations into the Company's strategy, risk management and long-term value creation objectives. Board oversight is supported through its committees, including the Social and Ethics Committee, Risk Committee and Audit Committee, while management is responsible for implementing the Company's sustainability strategy, policies, controls and performance objectives throughout the organisation. Sustainability-related risks and opportunities are integrated into DRDGOLD's enterprise risk management framework and strategic planning processes. The Company completed its first formal assessment of conformance with the World Gold Council's Responsible Gold Mining Principles (RGMPs). This report represents DRDGOLD's inaugural public disclosure on the implementation of the RGMPs and reflects the Company's commitment to responsible mining, transparency and continuous improvement.
Principle 2 – Understanding our impacts. We will engage with our stakeholders and implement management systems so as to ensure that we assess, understand and manage our impacts, realise opportunities and provide remedy where needed		
Risk management 2.1 We will maintain systems to identify and prevent or manage both the risks that face our operations and those which our activities may pose to others.	Meets	Risk and opportunity management is integral to DRDGOLD's business strategy, with our risk management culture embedded across all operations and projects. A dedicated Risk Committee reports to the Board of Directors, ensuring governance oversight. Our enterprise risk management framework aligns with ISO 31000, COSO and King IV best practices. Continuous improvement is supported by annual self-assessment and periodic independent reviews (at least every four years). Risks are identified through both top-down and bottom-up processes and assessed at strategic, operational, departmental and project level. Risk assessments include identifying triggers, vulnerabilities, consequences, controls and planned enhancements. Using a 5x5 risk matrix, we rate both inherent and residual risk, aiming to reduce residual risk to target levels informed by our risk appetite and tolerance frameworks. The Risk Committee oversees risk management on behalf of the Board of Directors, with implementation delegated to management.
Stakeholder engagement 2.2 We will listen to and engage with stakeholders in order to better understand their interests and concerns and integrate this knowledge into how we do business.	Meets	DRDGOLD's Sustainability, Stakeholder Engagement and Human Rights policies are available on our website. Stakeholder engagement is integral to our business, guided by our Code of Business Conduct and Ethics and policy commitment to open, participative engagement platforms. The Board of Directors, supported by the Social and Ethics Committee, oversees sustainability, climate change matters and stakeholder engagement. DRDGOLD applies a double materiality approach to determine the matters that are most significant to both the Company and its stakeholders. This approach includes engagement with internal and external stakeholders to understand the impact of DRDGOLD's activities on people, communities and the environment. This approach also includes an assessment of how matters may financially impact DRDGOLD.

RGMP Self-Assessment Report *continued*

Principle	Self-assessment	Comments
Principle 2 – Understanding our impacts. We will engage with our stakeholders and implement management systems so as to ensure that we assess, understand and manage our impacts, realise opportunities and provide remedy where needed <i>continued</i>		
Due diligence 2.3 We will regularly and systematically conduct due diligence to identify human rights, corruption and conflict risks associated with our activities and in our supply chain with the intention of preventing adverse impacts. We will exercise risk-based due diligence on those entities to which we sell our products.	Meets	Considered decision-making is embedded in our due diligence process. Environmental, social and governance due diligence covers environmental licensing, resource usage, clean energy, labour practices, safety and health, stakeholder engagement, anti-bribery practices, accounting standards, and sustainability sanctions. Our responsible sourcing framework commits DRDGOLD to cease processing metals from suppliers where assessments indicate human rights abuses, money laundering, conflict financing, or fraudulent origin misrepresentation. An internal management structure supports supply chain due diligence, defining governance, roles, procedures, and senior management review.
Impact assessment 2.4 We will conduct impact assessments that involve substantive environmental components, socio-economic (including human rights where relevant) and cultural elements, and ensure that these are periodically updated. We will seek to identify and take account of local cumulative impacts. We will ensure that such assessments are accessible to affected communities and include plans to avoid, minimise, mitigate or compensate for significant adverse impacts.	Meets	Impact assessments are legally required before project commencement. Environmental impact assessments, approved environmental management plans and Integrated Water-Use Licences are available for all in-scope operations. Public participation ensures meaningful stakeholder engagement and transparency. Cumulative impacts are identified and mitigation hierarchy principles – avoiding, minimising, mitigating and restoring adverse impacts – are applied. Specialist assessments support consistent implementation, monitoring and mitigation. New developments undergo detailed environmental impact assessments in line with national legislation, with mitigation actions requiring regulatory approval.
Resolving grievances 2.5 We will establish fair, accessible, effective and timely mechanisms through which complaints and grievances related to our activities can be raised and resolved and remedies implemented. Those raising such grievances in good faith will not face discrimination or retaliation as a result of raising their concerns.	Meets	The Company maintains fair, accessible, effective and timely grievance mechanisms through which employees, contractors, communities and other stakeholders may raise concerns relating to the Company's operations and activities. Grievances may be submitted through a range of formal channels, including management engagement processes, community stakeholder forums, whistleblowing mechanisms and using the anonymous tip-offs hotline. Grievance registers and mechanisms are available for employees and external stakeholders to report complaints, escalate issues, report non-compliance, and seek redress – by phone, email, toll-free line, verbally, in writing, or anonymously. All complaints and grievances are recorded, assessed and investigated in accordance with documented procedures designed to ensure consistency, transparency and procedural fairness. The Company seeks to resolve grievances promptly and appropriately, taking into account the nature, complexity and potential impact of the matter. Where concerns are substantiated, corrective actions and appropriate remedies are implemented, monitored and communicated to affected stakeholders. Grievances are periodically reported to the Social and Ethics Committee, which monitors the effectiveness of grievance management processes and remediation measures to ensure that concerns are addressed appropriately. The Company maintains a zero-tolerance approach to retaliation, discrimination or victimisation against any person who raises a concern in good faith. Stakeholders are encouraged to report concerns without fear of reprisal, and confidentiality is maintained to the extent reasonably practicable and consistent with the need to investigate and resolve matters effectively.

RGMP Self-Assessment Report *continued*

Principle	Self-assessment	Comments
Principle 3 – Supply chain. We will require that our suppliers conduct their businesses ethically and responsibly as a condition of doing business with us		
Supply Chain Policy 3.1 We will adopt and publish a Supply Chain Policy and support our contractors and suppliers to operate responsibly and to standards of ethics, safety, health, human rights and social and environmental performance comparable with our own. We will conduct risk-based monitoring of compliance.	Meets	Supplier terms and conditions require compliance with human rights legislation and adherence to DRDGOLD's policy statements and Code of Business Conduct and Ethics. DRDGOLD is conducting a comprehensive review of supplier and contractor management systems within its sustainable development framework, covering screening procedures, high-risk supplier follow-up, contractual performance requirements, training, and monitoring and compliance procedures.
Local procurement 3.2 We will promote access for local businesses to procurement and contracting opportunities generated by our operations and, where appropriate, provide capacity building support to help them improve their capabilities as suppliers.	Meets	Mining Charter III sets local enterprise procurement targets for South African operations. DRDGOLD's supplier development programme supports sustainable suppliers from host communities through: dedicated supplier development team support, contract assistance including onboarding and price adjustments, preferential payment terms for eligible suppliers, and mentorship and coaching as required.
Artisan 3.3 We support access to legitimate markets for those artisanal and small-scale miners (ASM) who respect applicable legal and regulatory frameworks, who seek to address the environmental, health, human rights and safety challenges often associated with ASM activity, and who, in good faith, seek formalisation. We will consider supporting government initiatives to reduce and eliminate the use of mercury by ASM.	N/A	Principle 3.3 has been assessed as Not Applicable, as artisanal and small-scale mining, as contemplated by the RGMPs, is not legally recognised within South Africa's mining regulatory framework. Consequently, DRDGOLD does not source gold-bearing material from artisanal and small-scale mining operations.

RGMP Self-Assessment Report *continued*

Principle	Self-assessment	Comments
Principle 4 – Safety and health. We will protect and promote the safety and occupational health of our workforce (employees and contractors) above all other priorities and will empower them to speak up if they encounter unsafe working conditions		
Safety 4.1 We will be proactive in preventing fatalities and injuries to our workforce. Regular safety training will be conducted and personal protective equipment will be supplied at no cost to our workforce. Our objective is zero harm.	Meets	DRDGOLD recognises that the health, safety and wellbeing of employees and contractors are fundamental to its operations and maintains a safe working environment. Workplace safety is a material matter, underpinned by our values and recognised as a strategic business imperative. Zero harm remains our ultimate objective, supported by a proactive approach to risk management and a safety culture that empowers employees to adhere to established standards and to stop unsafe work without hesitation. All employees receive safety training through induction and annual refresher programmes, supported by ongoing investment in safety and health-related awareness, training and competency development. DRDGOLD aligns its occupational health and safety management practices with the principles of ISO 45001 but has not pursued formal certification. Management has prioritised the implementation, monitoring and continuous improvement of practical safety controls and risk management processes that are appropriate to the nature, scale and operational context of its surface retreatment operations. The Company regularly evaluates the effectiveness of its health and safety management systems through internal reviews, critical control monitoring, risk assessments and regulatory oversight.
Safety management systems 4.2 We will implement safety and health management systems based on internationally recognised good practice and focused on continuous improvement of our performance. We will engage regularly on these issues with our workforce and their representatives.	Meets	DRDGOLD subscribes to the principles of ISO 45001, although it is not currently pursuing formal certification. The Company maintains occupational health and safety management practices that are aligned with internationally recognised standards and best-practice principles. While formal certification provides independent verification of management systems, DRDGOLD has elected to focus its resources on the implementation, monitoring and continuous improvement of practical safety and health controls that are appropriate to the nature, risk profile and operational complexity of its surface retreatment operations. Management believes that the effectiveness of these controls, supported by ongoing internal reviews, risk assessments, external benchmarking and regulatory oversight, is fundamental to achieving its objective of zero harm. The implementation of integrated management systems supports a proactive approach to risk management, promotes continuous improvement, and assists in fostering a culture where safety is embedded in all operational activities. Effective monitoring of critical controls forms a cornerstone of the Company's safety management approach. Deviations, control failures, or instances of non-conformance are treated as key leading indicators of potential risk exposure. By identifying areas that do not meet prescribed standards or performance requirements, management is able to implement timely corrective and preventative measures, strengthen operational controls, and reduce the likelihood of incidents. This systematic approach enhances organisational resilience, supports safe and sustainable production, and contributes to the protection of employees, contractors, communities and other stakeholders who may be affected by the Company's operations. The Company will continue to periodically assess the appropriateness and additional value of obtaining formal ISO 45001 certification as its operations, stakeholder expectations and business requirements evolve.

RGMP Self-Assessment Report *continued*

Principle	Self-assessment	Comments
Principle 4 – Safety and health. We will protect and promote the safety and occupational health of our workforce (employees and contractors) above all other priorities and will empower them to speak up if they encounter unsafe working conditions <i>continued</i>		
Occupational health and wellbeing 4.3 We will maintain high standards of occupational health and hygiene and implement risk-based monitoring of the health of our workforce based on occupational exposures. We will promote the physical and mental wellbeing of our workforce.	Meets	As mandated by the Mine Health and Safety Act, all employees and contractors exposed to risk undergo annual medical examinations. DRDGOLD's employee care includes: occupational health resources assessing risks, determining fitness to work, and managing disease and rehabilitation; an employee assistance programme providing 24/7 multilingual counselling via an independent employee wellbeing service provider and on-site social workers; and emergency medical services with paramedics and 24/7 rescue capability. We are committed to 'integral wellbeing' encompassing mental and physical health, workplace culture, employee responsibility for wellbeing, and reduced health costs.
Community health and emergency planning 4.4 We will identify and eliminate or minimise significant risks to the health and safety of local people as a result of our activities and those of our contractors. We will develop, maintain and test emergency response plans based on national regulations and international best practice guidelines, ensuring the involvement of potentially affected stakeholders.	Meets	Risk management is based on ISO 31000, COSO, and King IV principles. DRDGOLD's crisis management plan guides management structures, responsibilities, and procedures during and after a crisis. Management is trained in emergency control, with mandatory codes of practice for emergency preparedness. In major incidents, senior management coordinates response from an emergency control room. All employees are trained in emergency protocols with regular drills conducted, including environmental scenarios such as cyanide spills. Supervisors are trained in first aid with full equipment access. Emergency preparedness and response plans are available for all active tailings facilities, with community engagement on health and emergency issues addressed.
Principle 5 – Human rights and conflict. We will respect the human rights of our workforce, affected communities and all those people with whom we interact		
UN Guiding Principles 5.1 We will adopt and implement policies, practices and systems based on the UN Guiding Principles on Business and Human Rights.	Meets	DRDGOLD's security services align with the Voluntary Principles on Security and Human Rights. Security service providers must demonstrate adherence to South Africa's Code of Conduct for Security Service Providers (Private Security Industry Regulation Act, 2003) and provide evidence of human rights training. Compliance with our Human Rights Policy Statement and Code of Business Conduct and Ethics is contractually managed. Respect for human rights is fundamental to DRDGOLD's culture and values. We adhere to national legislation and International Labour Organisation guidelines, with the Social and Ethics Committee overseeing monitoring and reporting. Our Human Rights Policy Statement aligns with the United Nations Global Compact and World Gold Council's Responsible Mining Principles, supported by policies addressing harassment, bullying, discrimination, freedom of association, forced labour, modern slavery, and child labour – aligning with Sustainable Development Goals 8.7. A toll-free line and an anonymous email facilitate reporting of non-compliance. Whistle-blower reports are managed confidentially by the Risk and Assurance Function and reviewed by the Risk and Social and Ethics Committees. External monitoring is conducted by the Department of Employment, Department of Mineral and Petroleum Resources, Commission on Gender Equality, and Human Rights Commission.

RGMP Self-Assessment Report *continued*

Principle	Self-assessment	Comments
Principle 5 – Human rights and conflict. We will respect the human rights of our workforce, affected communities and all those people with whom we interact <i>continued</i>		
Avoiding complicity 5.2 We will seek to ensure that we do not cause, and are not complicit in, human rights abuses either directly or through our business relationships.	Meets	DRDGOLD's Sustainability and Human Rights policies incorporate the World Gold Council (WGC) and UNGC requirements. Our responsible sourcing framework commits us to cease processing metals from suppliers where assessments indicate serious human rights abuses, money laundering, conflict financing, or fraudulent misrepresentation of mineral origins.
Security and human rights 5.3 We will manage security-related human rights risks through implementation of the Principles on security and human rights.	Meets	DRDGOLD's security services align with the Voluntary Principles on Security and Human Rights. Security service providers must demonstrate adherence to South Africa's Code of Conduct for Security Service Providers and provide evidence of human rights training. Compliance is contractually managed with annual audits. Security policies and procedures meet Voluntary Principles standards, with ongoing embedding in management systems and risk assessments. All security personnel, including contractors, undergo screening and must be registered with the Private Security Industry Regulation Authority. Human rights training is included in induction programmes. There are no memoranda of understanding or other formal agreements in place with government security forces or public security providers. Security services are provided through contracted private security service providers.
Conflict 5.4 We will implement the Conflict-Free Gold Standard (CFGs). We will ensure that when we operate in conflict-affected or high-risk areas our operations do not cause, support or benefit unlawful armed conflict or contribute to human rights abuses or breaches of international humanitarian law.	Partially Meets	DRDGOLD's operations are located exclusively in South Africa and are not situated in conflict-affected or high-risk areas as contemplated by the World Gold Council's Conflict-Free Gold Standard. The Company nevertheless maintains governance, risk management and due diligence processes to identify and respond to human rights, security, illegal mining and supply-chain risks, consistent with the RGMPs. The Company maintains responsible sourcing controls and conducts due diligence on gold-bearing material and suppliers to identify potential risks relating to human rights abuses, conflict financing, money laundering, sanctions and the unlawful origin of material. Source verification processes are supported through supplier onboarding procedures, ongoing risk assessments and the use of traceability systems to monitor the origin of material received. Where potential concerns are identified, appropriate investigation, escalation and corrective action processes are applied. DRDGOLD's responsible sourcing and due diligence practices are integrated into its governance, risk management and supplier management processes to support alignment with the requirements of the Conflict-Free Gold Standard. While the Company has established a number of practices that are consistent with the principles and objectives of the Conflict-Free Gold Standard, the formal implementation, monitoring and verification of a comprehensive Conflict-Free Gold Standard framework remain in progress. Management continues to assess and enhance existing processes and controls to support future alignment with the requirements of the Standard.

RGMP Self-Assessment Report *continued*

Principle	Self-assessment	Comments
Principle 6 – Labour rights. We will ensure that our operations are places where employees and contractors are treated with respect and are free from discrimination or abusive labour practices		
Wages and benefits 6.1 We will ensure that our workforce receives fair wages and benefits relative to relevant national and local benchmarks, norms and regulations.	Meets	DRDGOLD promotes United Nations Sustainable Development Goals 8.8, protecting labour rights and promoting safe, secure working environments for all workers. All employees undergo vetting procedures including age verification, criminal record checks, and medical fitness assessments. We support collective bargaining and freedom of association in accordance with labour legislation and International Labour Organisation protocols. Our Leave Policy provides maternal, paternal, and adoption leave – female employees receive four months' fully paid maternity leave (exceeding legal requirements), with the option to spread this over six months. Our Overtime Policy ensures compliance with Basic Conditions of Employment Act thresholds through planning and authorisation controls.
Preventing discrimination and bullying 6.2 We will engage regularly and constructively with our employees and their representatives and strive to ensure a workplace free from bullying and/or harassment and unfair discrimination.	Meets	DRDGOLD maintains zero tolerance for discrimination, racism, and unfairness as per our Code of Business Conduct and Ethics. Our Human Rights Policy Statement aligns with United Nations Global Compact and World Gold Council Responsible Mining Principles, supported by policies on sexual harassment, leave, and disciplinary procedures. These address harassment, bullying, discrimination, freedom of association, forced labour, modern slavery, and child labour – aligning with Sustainable Development Goals 8.7. Grievance processes enable employees to lodge discrimination complaints formally or informally.
Child and forced labour 6.3 We prohibit child labour, forced labour and modern slavery in our operations and in our supply chains.	Meets	Human Rights Policy commits DRDGOLD to prohibiting child labour and modern slavery. Supplier terms and conditions require compliance with human rights legislation and adherence to our policy statements and Code of Business Conduct and Ethics.
Freedom of association and collective bargaining 6.4 We will uphold the legal rights of our workforce to associate with others and to join or to refrain from joining labour organisations of their choice and to bargain collectively without discrimination or retaliation.	Meets	In line with Sustainable Development Goals 8.8, DRDGOLD protects labour rights and promotes safe working environments. All employees undergo vetting including age verification, criminal record checks, and medical fitness assessments. We support collective bargaining and freedom of association as governed by labour legislation.
Diversity 6.5 We will implement policies and practices to promote diversity at all levels of the Company, including the representation and inclusion of historically under-represented groups and will report on our progress.	Meets	DRDGOLD advances workforce transformation and diversification in alignment with the objectives of Mining Charter III. Policies focus on attracting, retaining, promoting, and developing women; addressing gender-based violence; and fostering an inclusive, diverse workplace culture across all organisational levels.
Women in mining 6.6 We are committed to identifying and resolving barriers to the advancement and fair treatment of women in our workplaces. Through our employment, supply chain, training and community investment programmes, we will aim to contribute to the socio-economic empowerment of women in the communities associated with our operations.	Meets	DRDGOLD has policies aimed at increasing female representation across all levels of the organisation, with a focus on attraction, retention, promotion and development. The Company also continues to support initiatives aimed at addressing gender-based violence and fostering an inclusive workplace culture. Remuneration is determined based on role requirements, responsibilities, experience, skills and performance, without discrimination on the basis of gender or any other protected characteristic. The Remuneration Committee continues to support initiatives that promote the advancement of women at management, executive and Board levels.

RGMP Self-Assessment Report *continued*

Principle	Self-assessment	Comments
Principle 6 – Labour rights. We will ensure that our operations are places where employees and contractors are treated with respect and are free from discrimination or abusive labour practices <i>continued</i>		
Raising concerns 6.7 We will provide a confidential mechanism through which employees and others associated with our activities may raise ethical concerns and which will provide protection from retaliation for those who raise concerns in good faith.	Meets	DRDGOLD provides a toll-free line and anonymous email for reporting non-compliance. Employees, suppliers, and customers can report irregularities and misconduct without fear of victimisation. Whistle-blower reports are managed confidentially by the Risk and Assurance Function and reviewed by the Risk and Social and Ethics Committees. Our Whistle-Blowing Policy ensures protection and confidentiality for those who disclose concerns.
Principle 7 – Working with communities. We will contribute to the socio-economic advancement of communities associated with our operations and treat them with dignity and respect		
Community consultation 7.1 We will consult regularly and in good faith with the communities associated with our operations on matters of interest to them, and will take account of their perspectives and concerns.	Meets	DRDGOLD facilitates structured community engagement through Community Engagement Forums, which consist of community representatives elected by their respective communities. These forums meet quarterly, with agendas primarily set by Community Engagement Forums members, although DRDGOLD may include standard items such as the social management of tailings storage facilities, grievances, human resources matters, and Social and Labour Plan updates. The Company maintains an open-door policy, enabling any community member to contact DRDGOLD directly to request information, support, or guidance. All operations maintain formal grievance registers and mechanisms for both employees and external stakeholders. Complaints can be submitted through multiple channels, including telephone, email, toll-free lines, verbal or written communication, and anonymously. These processes allow for reporting, escalation, non-compliance tracking, and redress.
Understanding communities 7.2 We will ensure that we engage with communities, including traditional leaders, in a culturally appropriate manner. We will be alert to the dangers of causing differentially negative impacts on women, children, Indigenous peoples and other potentially vulnerable and marginalised groups. We will strive to ensure that the voices of these groups are heard and that this knowledge is integrated into how we do business.	Meets	Stakeholder engagement is a core component of DRDGOLD's business approach. Through its Stakeholder Engagement Policy, the Company commits to creating inclusive, transparent platforms for open and participatory dialogue. This policy outlines clear protocols for managing stakeholder expectations and concerns. Constructive engagement supports DRDGOLD's ability to deliver stakeholder value, implement its strategy effectively, and maintain its social licence to operate. Oversight of stakeholder engagement effectiveness is provided by the Social and Ethics Committee.
Creating local benefit 7.3 We will ensure that the communities associated with our operations are offered meaningful opportunities to benefit from our presence, including through access to jobs and training, and procurement opportunities for local businesses and social investment.	Meets	DRDGOLD contributes to the socio-economic advancement of communities associated with its operations through its Social and Labour Plans, enterprise and supplier development initiatives, local procurement programmes and broader corporate social investment activities. Social and Labour Plans form part of the obligations associated with the Company's mining rights and are implemented in accordance with approved commitments. Key focus areas include Human Resource Development, Employment Equity, Mine Community Development, the Promotion of Employee Home Ownership, Procurement, Enterprise Development and Supplier Development. The Company also seeks to create sustainable economic opportunities by supporting community-based enterprises and facilitating their participation in DRDGOLD's value chain.

RGMP Self-Assessment Report *continued*

Principle	Self-assessment	Comments
Principle 7 – Working with communities. We will contribute to the socio-economic advancement of communities associated with our operations and treat them with dignity and respect <i>continued</i>		
Seeking community support 7.4 We will seek to obtain and sustain the broad-based support of communities affected by our activities.	Meets	Stakeholder engagement is a core component of DRDGOLD's business approach. Through its Stakeholder Engagement Policy, the Company commits to creating inclusive, transparent platforms for open and participatory dialogue. This policy outlines clear protocols for managing stakeholder expectations and concerns. Constructive engagement supports DRDGOLD's ability to deliver stakeholder value, implement its strategy effectively, and maintain its social licence to operate. Oversight of stakeholder engagement effectiveness is provided by the Social and Ethics Committee. In addition to regulatory obligations, DRDGOLD supports communities through Social and Labour Plans and Corporate Social Responsibility initiatives. Social and Labour Plans are implemented over five-year periods and include key focus areas such as Human Resource Development, Employment Equity, Mine Community Development, Promotion of Employee Homeownership, Procurement, and Enterprise and Supplier Development. These initiatives are separate from Corporate Social Responsibility expenditure. The Company also promotes participation of local, community-based enterprises within its value chain. Project-steering committees further support planning, engagement, execution, and monitoring of community-related projects. DRDGOLD actively works with communities to manage challenges such as the influx of job seekers, access to procurement opportunities, and infrastructure and service needs.
In-migration 7.5 We will work with local authorities and community leaders to control or manage the impact of migratory influxes of people attracted by mine development.	Meets	DRDGOLD engages regularly with community representatives, local authorities and other stakeholders to support the responsible management of challenges associated with in-migration, including employment expectations, procurement opportunities, access to services and infrastructure capacity. The majority of DRDGOLD's workforce comprises South African citizens, primarily drawn from communities located near its operations. Additional employees originate from neighbouring southern African countries, including Lesotho, Mozambique, Eswatini, Botswana and Zimbabwe. The Company seeks to promote employee wellbeing through initiatives aimed at improving living conditions, encouraging home ownership and supporting access to essential services and amenities.

RGMP Self-Assessment Report *continued*

Principle	Self-assessment	Comments
Principle 7 – Working with communities. We will contribute to the socio-economic advancement of communities associated with our operations and treat them with dignity and respect <i>continued</i>		
Indigenous people 7.6 We will respect the collective and customary rights, culture and connection to the land of Indigenous peoples. We will work to obtain their free, prior and informed consent where significant adverse impacts may occur during exploration, project design, operation and closure, including around the delivery of sustainable benefits.	Meets	DRDGOLD's operations are located exclusively within South Africa, where there are no Indigenous peoples recognised in the context contemplated by the Responsible Gold Mining Principles. Accordingly, the requirements relating specifically to Indigenous peoples are not directly applicable to the Company's operations. Nevertheless, DRDGOLD recognises the importance of meaningful and inclusive stakeholder engagement and maintains ongoing engagement with local communities, landowners, community representatives, local authorities and other interested and affected parties through established stakeholder engagement processes. These engagements take place through formal community forums, public meetings, and other consultation platforms, providing stakeholders with opportunities to raise concerns, share local knowledge and contribute to decision-making on matters that may affect them. Where new projects, expansion activities or significant operational changes are proposed, comprehensive environmental impact assessments processes are undertaken in accordance with applicable legislation. These processes include public participation, stakeholder consultation and specialist studies to identify potential social, environmental and land-use impacts, ensuring that stakeholder inputs are considered during project design, mitigation planning and regulatory approval processes. Through these mechanisms, DRDGOLD seeks to understand and address stakeholder expectations, minimise adverse impacts and support sustainable outcomes for communities associated with its operations.
Cultural heritage 7.7 We will seek to preserve cultural heritage from adverse impacts associated with project activities, including through our impact assessments. We will put in place chance finds procedures at all relevant operations.	Meets	DRDGOLD's Legal, Protected Areas, Chance Find and Heritage Sites Policy aligns with ISO 14001:2015 principles. DRDGOLD manages numerous heritage sites, including grave sites, archaeological findings (Iron Age and Stone Age), and historical mining infrastructure over 60 years old. The organisation follows international frameworks such as the World Gold Council and the United Nations Global Compact. Internal governance includes heritage sites policy, ISO-aligned procedures, and chance-find protocols for unexpected archaeological discoveries.
Resettlement 7.8 We will seek to avoid involuntary resettlement. Where this is unavoidable, we will proceed on the basis of meaningful consultation with affected communities, a publicly available planning framework, restoration of established livelihoods and the provision of fair and timely compensation. We will seek to minimise adverse impacts on displaced people.	N/A	While no community resettlements have taken place for the 2026 reporting period, this principle was marked as Not Applicable. DRDGOLD acknowledges that future operations may require relocation. In such cases, the Company conducts resettlement responsibly, fairly, and in line with its established resettlement framework contained within its social performance toolkit. At present, resettlement is not considered a significant issue for DRDGOLD.

RGMP Self-Assessment Report *continued*

Principle	Self-assessment	Comments
Principle 8 – Environmental stewardship. We will ensure that environmental responsibility is at the core of how we work		
Managing environmental impacts 8.1 We will implement systems to monitor and manage our impacts on the environment. We will avoid, minimise, mitigate or compensate for significant adverse impacts on the environment relating to our activities.	Meets	Environmental impact assessments are conducted, and identified impacts are managed using a structured environmental management system aligned with international best practices and national regulatory frameworks. DRDGOLD promotes responsible environmental stewardship through effective water management, efforts to reduce its carbon footprint, and ongoing concurrent rehabilitation to minimise adverse impacts on people and the environment. Ergo and FWGR have implemented environmental management systems aligned with the principles of ISO 14001. These systems are supported by environmental policies, legal compliance processes, environmental impact and risk assessments, operational controls, performance monitoring, corrective action processes and management oversight. While neither operation currently maintains formal ISO 14001 certification, management has prioritised the effective implementation and continuous improvement of environmental management practices that are appropriate to the nature, scale and risk profile of the Company's surface retreatment operations. The Company will continue to monitor the effectiveness of these systems and periodically reassess the appropriateness and additional value of pursuing formal certification.
Tailings and waste management 8.2 We will design, build, manage and decommission tailings storage and heap-leaching facilities and large-scale water infrastructure using ongoing management and governance practices in line with widely supported good practice guidelines. We will not develop a new mine that would involve the use of riverine or shallow submarine tailings.	Meets	DRDGOLD is a dedicated specialist in the large-scale surface retreatment of historical mine waste. Our entire corporate purpose is to mitigate legacy environmental risks by clearing old mine dumps and consolidating waste into modern, highly regulated facilities. In strict adherence to this clause, DRDGOLD does not, and will not, develop any operations involving riverine, lake, or shallow submarine tailings disposal. A comprehensive inventory of all existing and planned dams and water infrastructure is maintained, and tailings storage facility recognised as high-risk assets – are managed under strict corporate governance frameworks that meet South African legal requirements South African National Standards 10286. DRDGOLD actively aligns its practices with international best-practice benchmarks. Tailings storage facility management is overseen by formally appointed competent personnel, supported by annual independent third-party audits by an External Tailings Review Panel, with the Board of Directors receiving regular training to ensure continuous safety and lifecycle oversight.
Cyanide and hazardous materials 8.3 We will identify and manage potential risks relating to the transportation, handling, storage and disposal of all hazardous materials. Where our operations use cyanide, we will ensure that our arrangements for the transport, storage, use and disposal of cyanide are in line with the standards of practice set out in the International Cyanide Management Code.	Meets	DRDGOLD promotes the responsible sourcing, use, reuse and disposal of materials, while maintaining strict controls over hazardous substances, like cyanide, through standard operating procedures, mandatory codes of practice and site-wide safety signage. DRDGOLD promotes responsible practices across the full waste lifecycle, including storage, collection, reuse, recovery, treatment, and disposal of both general and hazardous waste. The Company actively explores opportunities to integrate circular economy principles into operations, including the reuse of waste streams for purposes such as neutralisation, cyanide destruction, infill, structural support, alternative energy, and soil enhancement. DRDGOLD adheres to the International Cyanide Management Code, a voluntary global standard governing the safe manufacture, transport, and use of cyanide in gold mining. This is achieved by enforcing a mandatory internal Cyanide Code of Practice and site-specific waste management plans.

RGMP Self-Assessment Report *continued*

Principle	Self-assessment	Comments
Principle 8 – Environmental stewardship. We will ensure that environmental responsibility is at the core of how we work <i>continued</i>		
Mercury 8.4 We will not use mercury to extract gold in our processing facilities nor accept gold produced by third parties using mercury. We support the Minamata Convention's objective of reducing mercury emissions for the protection of human health and the environment. We will identify point source mercury emissions to the atmosphere, arising from our activities, and minimise them. We will only sell mercury thereby captured for uses recognised as acceptable by international conventions.	N/A	No mercury is used in any operations.
Noise and dust 8.5 We will adopt and implement policies and practices to avoid or mitigate impacts on local communities and the environment arising from noise, dust, blasting and vibration.	Meets	DRDGOLD implements targeted environmental management plans designed to mitigate localised noise and surface dust while strictly adhering to South African statutory regulations. As a dedicated surface tailings reclamation specialist, the Company's non-invasive processing methods completely avoid standard primary blasting and deep-rock vibration impacts within host communities. To aggressively combat wind-borne dust from Tailings storage facilities, DRDGOLD maintains an extensive, ongoing concurrent rehabilitation programme and the use of dust suppressants. Noise and localised mechanical vibrations are systematically controlled at the high-volume milling and pump stations through engineering controls, routine maintenance cycles, and continuous monitoring to prevent public disturbance. This proactive dual-focus framework ensures regulatory compliance while actively minimising health and environmental footprints across all surrounding residential areas.
Principle 9 – Biodiversity, land use and mine closure. We will work to ensure that fragile ecosystems, critical habitats and endangered species are protected from damage, and will plan for responsible mine closure		
Biodiversity 9.1 We will implement biodiversity management plans. At a minimum, we will seek to ensure that there is no net loss of critical habitat. Where opportunities arise to do so, we will work with others to produce a net gain for biodiversity. We will incorporate both scientific and traditional knowledge in designing adaptation strategies in ecosystem management and environmental assessment.	Meets	DRDGOLD developed biodiversity management action plans through its core surface-tailings retreatment model, which removes toxic historic mine dumps, rehabilitates affected land, and aims to achieve a net gain in local ecosystems. The strategy is supported by independent biodiversity assessments, environmental management plans and programmes designed to prevent net loss, and scientific monitoring integrated with stakeholder consultation for land rehabilitation.
World Heritage Sites 9.2 We will not explore or seek to develop new mining operations in areas designated as World Heritage Sites (WHS).	Meets	None of DRDGOLD's existing operations are located within a WHS. For all new developments, including exploration, prospecting, construction and operational projects, comprehensive environmental and social impact assessments are undertaken. These assessments include risk-based site selection processes that incorporate environmental, social and regulatory considerations and seek to avoid WHS and other environmentally sensitive areas wherever possible.

RGMP Self-Assessment Report *continued*

Principle	Self-assessment	Comments
Principle 9 – Biodiversity, land use and mine closure. We will work to ensure that fragile ecosystems, critical habitats and endangered species are protected from damage, and will plan for responsible mine closure		
Land use and deforestation 9.3 We recognise the importance of integrated land use planning. In determining our project footprint, we will give meaningful consideration to the land access needs of nearby communities and to the preservation of biodiversity. We will aim to minimise deforestation arising from our activities.	Meets	DRDGOLD has integrated land use planning models that balance environmental rehabilitation, community land access, and biodiversity preservation. As a specialised surface-tailings retreatment company, DRDGOLD's unique operational model naturally supports integrated land use by removing historic, toxic mine dumps and rehabilitating the underlying land for future urban or agricultural development. Due to the nature and topography of its operational areas, deforestation is not considered a material risk for the Company.
Mine closure 9.4 We will plan for the social and environmental aspects of mine closure in consultation with authorities, our workforce, affected communities and other relevant stakeholders. We will make financial and technical provision to ensure planned closure and post-closure commitments are realised, including rehabilitation of land, beneficial future land use, preservation of water sources and prevention of acid rock drainage and metal leaching.	Meets	Closure planning incorporates all relevant legislative requirements and is underpinned by robust stakeholder engagement. DRDGOLD participates in a range of internal and external forums to ensure inclusive and transparent planning processes. The company's closure strategy addresses social, environmental, and land-use considerations, supported by the development of comprehensive closure and rehabilitation plans. In line with its footprint-reduction objectives, DRDGOLD prioritises minimising environmental and financial liabilities associated with closure. This includes infrastructure repurposing and collaborative engagement with stakeholders. Closure-related matters are also discussed with industry peers through Minerals Council forums. Given the evolving economic conditions over the life of mining operations, returning land to its original pre-mining state is often neither practical nor sustainable. Accordingly, DRDGOLD has developed a detailed social closure strategy that recognises the multi-disciplinary nature of post-mining transition. The Company partners with relevant institutions to support the development of alternative economic opportunities and to repurpose assets in ways that deliver sustainable, long-term value beyond mining.
Principle 10 – Water, energy and climate change. We will improve the efficiency of our use of water and energy, recognising that the impacts of climate change and water constraints may increasingly become a threat to the locations where we work and a risk to our licence to operate		
Water efficiency 10.1 We will use water efficiently and responsibly and in co-operation with authorities and, where possible, other users. When we operate in water-stressed areas, we will take proportionate and practicable steps to improve the efficiency of our water use and seek to reduce our water footprint, including, where possible, through increased recycling.	Meets	DRDGOLD prioritises efficient water use through closed-circuit water systems, recycling and the use of treated acid mine drainage, harvested water and other non-potable sources. For the 12 months ended 30 June 2026, potable water represented 3% of total water consumption, compared with the internal policy objective of maintaining potable water use at 10% or less of total process water. Regulatory inspections and independent audits of licences and authorisations – including environmental management plans, environmental authorisations, water-use licences and waste licences are conducted by the relevant authorities, namely the Department of Mineral and Petroleum Resources, the Department of Environment, Forestry and Fisheries, and the Department of Water and Sanitation.

RGMP Self-Assessment Report *continued*

Principle	Self-assessment	Comments
Principle 10 – Water, energy and climate change. We will improve the efficiency of our use of water and energy, recognising that the impacts of climate change and water constraints may increasingly become a threat to the locations where we work and a risk to our licence to operate <i>continued</i>		
Water access and safety 10.2 Recognising that access to water is a human right and fundamental ecosystem requirement, we will manage our operations so as to ensure that they do not adversely affect the overall quality of catchment water resources available to other users.	Meets	DRDGOLD recognises that water recycling and harvesting are critical to safeguarding potable water availability for local communities. In compliance with South African legislation, particularly the National Water Act and the National Environmental Management Act, the Company promotes responsible water stewardship through the sustainable management and protection of water resources for all users. Any incidents of non-compliance, especially those related to discharge quality, are reported in accordance with regulatory requirements. Water-use licence conditions govern all discharges, with operations designed as zero-effluent systems. Water quality is monitored monthly upstream and downstream against strict limits. DRDGOLD maintains a very low potable water consumption rate, relying more on recycled, treated sewage or processed water for its operational requirements. The company's core business model physically removes unlined, historical waste dumps from vulnerable urban zones and shifts them into consolidated, modern tailings storage facility. This systematically stops acid mine drainage and heavy metal seepage into the local river catchments.
Combating climate change 10.3 We support the objectives of global climate accords through avoidance, reduction or mitigation of carbon emissions. Where relevant, we will work to enhance the ability of our operations and nearby communities to be resilient to the effects of climate change.	Meets	As part of its environmental response programme, DRDGOLD has established key strategic objectives focused on climate change and energy management. These include maintaining and regularly updating a greenhouse gas emissions inventory, reducing emissions and implementing an energy and decarbonisation strategy. The Company voluntarily monitors and discloses its carbon emissions through integrated reporting. DRDGOLD's Energy and Decarbonisation position statement is aligned with global frameworks, including the United Nations Sustainable Development Goals 7 and 13. The Company also seeks to provide transparent, comprehensive climate-related disclosures in line with the recommendations of the Task Force on Climate-related Financial Disclosures, as well as regulatory and disclosure guidance from bodies such as the JSE and SEC.
Energy efficiency and reporting 10.4 We will work to improve the efficiency of our energy use and to minimise our greenhouse gas emissions intensity. We will measure and report on our CO ₂ equivalent emissions in line with accepted reporting standards.	Partially Meets	DRDGOLD measures and reports its Scope 1 and Scope 2 greenhouse gas emissions, with selected reported environmental information subjected to independent limited assurance. During for the 12 months ended 30 June 2026, Scope 1 emissions were 9,846tCO₂e and Scope 2 emissions were 233,666tCO₂e. The Company has implemented energy-efficiency and renewable-energy initiatives, including a R2.9 billion investment in renewable-energy self-generation infrastructure. Furthermore, for the 12 months ended 30 June 2026, the Company concluded a power purchase agreement in anticipation of the expansion programme at its Far West Gold Recoveries operation. The principle is assessed as Partially Meets because the Company continues to develop its climate-governance, metrics, targets and reporting framework, including its approach to Scope 3 emissions and its roadmap toward alignment with the International Financial Reporting Standards comprise of IFRS S1, General Requirements for Disclosure of Sustainability-related Financial Information, and IFRS S2, Climate-related Disclosures.



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Independent Assurance Practitioner's Limited Assurance Report on DRDGOLD Limited's conformance with the World Gold Council's Responsible Gold Mining Principles

To the Directors of DRDGOLD Limited

We have undertaken a limited assurance engagement on DRDGOLD Limited's ("DRDGOLD") conformance with the World Gold Council's ("WGC") Responsible Gold Mining Principles ("RGMPs") ("the RGMP Reporting Criteria") as presented in the World Gold Council RGMP Self-Assessment Report 2026 as at 30 September 2026 ("the Report"). This engagement was conducted by a multidisciplinary team with relevant experience in the gold mining industry.

Subject Matter

We have been engaged to provide a limited assurance conclusion over management's assertions and descriptions of their implementation as described under the Self-assessment and Comments section regarding the relevant governance, performance and processes in operation, prepared in accordance with the RGMP Reporting Criteria and presented in the Report on pages 1 to 16 ("the subject matter information").

Directors' Responsibilities

The Directors are responsible for the selection, preparation and presentation of the subject matter information in accordance with the RGMP Reporting Criteria available at <https://www.gold.org/industry-standards/responsible-gold-mining/rgmpstm-implementation-and-assurance>. This responsibility includes the identification of stakeholders and stakeholder requirements, material issues, commitments with respect to sustainability performance and design, implementation and maintenance of internal controls relevant to the preparation of the Report that is free from material misstatement, whether due to fraud or error. They are also responsible for determining the appropriateness of the measurement and RGMP Reporting Criteria in view of the intended users of the subject matter information and for ensuring that those criteria are publicly available to the Report users.

Our Independence and Quality Management

We have complied with the independence and other ethical requirements of the *Code of Professional Conduct for Registered Auditors* issued by the Independent Regulatory Board for Auditors (IRBA Code), which is founded on fundamental principles of integrity, objectivity, professional competence and due care, confidentiality and professional behaviour.



The IRBA Code is consistent with the corresponding sections of the International Ethics Standards Board for Accountants' *International Code of Ethics for Professional Accountants (including International Independence Standards)*. KPMG Inc. applies the International Standard on Quality Management 1, which requires the firm to design, implement and operate a system of quality management including policies or procedures regarding compliance with ethical requirements, professional standards and applicable legal and regulatory requirements.

Practitioner's Responsibility

Our responsibility is to express a limited assurance conclusion on the subject matter information based on the procedures we have performed and the evidence we have obtained. We conducted our assurance engagement in accordance with the International Standard on Assurance Engagements (ISAE) 3000 (Revised), *Assurance Engagements other than Audits or Reviews of Historical Financial Information*, issued by the International Auditing and Assurance Standards Board and the "Guidance on implementing and assuring RGMPs: Supplement to the Assurance Frameworks". ISAE 3000 (Revised) requires that we plan and perform our engagement to obtain limited assurance about whether the subject matter information is free from material misstatement.

A limited assurance engagement undertaken in accordance with ISAE 3000 (Revised) involves assessing the suitability in the circumstances of DRDGOLD Limited's use of the RGMP Reporting Criteria as the basis of preparation for the subject matter information, assessing the risks of material misstatement of the subject matter information whether due to fraud or error, responding to the assessed risks as necessary in the circumstances, and evaluating the overall presentation of the subject matter information. A limited assurance engagement is substantially less in scope than a reasonable assurance engagement in relation to both risk assessment procedures, including an understanding of internal control, and the procedures performed in response to the assessed risks. The procedures we performed were based on our professional judgement and included inquiries, observation of processes followed and inspection of documents.

Given the circumstances of the engagement, in performing the procedures listed above we:

- Interviewed management and senior executives, at corporate level and at selected operations, to obtain an understanding of the internal control environment, risk assessment processes and information systems relevant to the reporting process;
- Assessed the suitability of policies, procedures that DRDGOLD has in place to conform with the RGMPs;
- Visited selected operations and tailings facilities (Ergo Plant, Brakpan Tailings Storage Facility (TSF), Rooikraal TSF, Far West Gold Recoveries Plant, Driefontein 3 TSF, Driefontein 4 TSF) which were selected considering the risk profile of the operation and site rotation; and
- Inspected documentation to corroborate the statements of management and senior executives in our interviews.

The procedures performed in a limited assurance engagement vary in nature and timing and are less in extent than for a reasonable assurance engagement. As a result, the level of assurance obtained in a limited assurance engagement is substantially lower than the assurance that would have been obtained had we performed a reasonable assurance engagement. Accordingly, we do not express a reasonable assurance opinion about whether DRDGOLD Limited's subject matter information has been prepared, in all material respects, in accordance with the accompanying RGMP Reporting Criteria.



Limited Assurance Conclusion

Based on the procedures we have performed and the evidence we have obtained and subject to the inherent limitations outlined elsewhere in this report, nothing has come to our attention that causes us to believe that the subject matter information as set out in the Subject Matter paragraph above as at 30 September 2026 are not prepared, in all material respects, in accordance with the RGMP Reporting Criteria.

Inherent Limitation

Non-financial information, such as the Company's conformance with the RGMPs, is subject to more inherent limitations than financial information, given the more qualitative characteristics of the subject matter and the methods used for determining conformance. The absence of a significant body of established practice on which to draw to evaluate and measure non-financial information allows for different, but acceptable, measurement techniques and can affect comparability between entities and over time.

Other Matters

The maintenance and integrity of DRDGOLD Limited's website is the responsibility of DRDGOLD Limited management. Our procedures did not involve consideration of these matters and, accordingly, we accept no responsibility for any changes to either the information in the Report or our independent limited assurance report that may have occurred since the initial date of its presentation on DRDGOLD Limited's website.

Restriction of Liability

Our work has been undertaken to enable us to express a limited assurance conclusion on the subject matter information to the Directors of DRDGOLD Limited in accordance with the terms of our engagement, and for no other purpose. We do not accept or assume liability to any party other than DRDGOLD Limited, for our work, for this report, or for the conclusion we have reached.

KPMG Inc.
Registered Auditor

Signed by:

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Per Riegert Stoltz
Chartered Accountant (SA)
Registered Auditor
Director
30 September 2026

